

Vendor INDIANAPOLIS ICE CREAM
Remit to: 4323 SOUTH HIGH SCHOOL ROAD

INDIANAPOLIS IN 46241

Requisition Nbr.: B21-2-568
Effective Date: 07/03/2002
Expiration Date: 07/02/2004

Agency Number:

Facility: Indiana School for the Deaf

Page 1 of 2

Vendor Federal ID:

Vendor Telephone Nbr: 317-856-1266 Name Of Contact Pers: DAVID MONSEY FAX Number: 317-856-1277

Name and INDIANAPOLIS ICE CREAM Address Cntct: DAVID MONSEY

of Vendor: 4323 SOUTH HIGH SCHOOL ROAD

INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	Article and D	escription	Unit Price
1	9999,999,999.00 CS	20357 Bar,Frozen,Juice,Fruit,100%Natur. Chunks of Fruit. No added Salt, additives or cholesteral. Low Calorie. Equal to 1 serv School Lunch Program.	r artificial ingredients, no fat	10.8000
2	9999,999,999.00 CS	20358 Bar,Frozen,Juice,Fruit,100%Natur. Chunks of Fruit,No added Salt, additives or or cholesteral,Low Calorie,Equal to 1 servir School Lunch Program	artificial ingredients,no fat	10.8000
3	9999,999,999.00 CS	20359 Bar,Frozen,Juice,Fruit,100%Natur. Chunks of Fruit,No added Salt, additives or or cholesteral,Low Calorie,Equal to 1 servir School Lunch Program	artificial ingredients,no fat	10.8000
4	9999,999,999.00 CS	20360 Bar, Frozen, Juice, Fruit, 100% Natural of Fruit. No added Salt, additives or artificial cholesteral. Low Calorie. Equal to 1 serving School Lunch Program.	Il ingredients, no fat or	10.8000
5	9999,999,999.00 CS	20361 Bar, Frozen, Juice, Fruit, 100% Natur. Fruit. No added Salt, additives or artificial ir cholesteral. Low Calorie. Equal to 1 serving School Lunch Program.	ngredients, no fat or	10.8000
6	9999,999,999.00 CS	20362 Bar, Frozen, Juice, Fruit, 100% Natura chunks of Fruit, No added Salt, additives or or cholesteral, Low Calorie, Equal to 1 servir School Lunch Program	artificial ingredients,no fat	10.8000
7	9999,999,999.00 CS	00000000100003832 Bar,Frozen,Juice,Fruit,100%Natural,Banan chunks of Fruit. No added Salt, additives or or cholesteral. Equal to 1 serving of Fruit or Program.	r artificial ingredients, no fat	10.8000
8	9999,999,999.00 CS	00000000100003833 Bar,Frozen,Juice,Fruit,100%Natural,PinaCochunks of Fruit,No added Salt,additives or a cholesteral,Equal to 1 serving of Fruit on the Program	artificial ingredients,no fat or	10.8000
9	9999,999,999.00 CS	17224 IceCream,Bar,Crackle		6.4800
10	9999,999,999.00 CS	17189 IceCream,Sandwich,5oz		9.3600
11	9999,999,999.00 CS	17184 Malt,Frozen,Cup,12oz		12.0000
12	9999,999,999.00 CS	17220 IceCream,Chipburger		12.7200
13	9999,999,999.00 CS	17223 Cookies and Cream Ice Cream, 24	4/Case	10.8000
14	9999,999,999.00 CS	17193 Popsicle,SuperStar		5.2800
15	9999,999,999.00 CS	00000000100003141 Lime Sherbet, 4 o	z. cups, 24/Case	5.2800

INDIANAPOLIS ICE CREAM Vendor 4323 SOUTH HIGH SCHOOL ROAD Remit to:

INDIANAPOLIS IN 46241

Expiration Date:

Agency Number:

Effective Date:

Requisition Nbr.:

Facility: Indiana School for the Deaf

B21-2-568

07/03/2002

07/02/2004

Page 2 of 2

Vendor Federal ID:

Vendor Telephone Nbr: 317-856-1266 Name Of Contact Pers: DAVID MONSEY **FAX Number:** 317-856-1277

Name and INDIANAPOLIS ICE CREAM Address Cntct: DAVID MONSEY

of Vendor: 4323 SOUTH HIGH SCHOOL ROAD

INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	IT	Article	and Description		Unit Price
16	9999,999,999.000\$	00000	000100003142 Raspb	erry Sherbet 4 oz.cup, 2	4/cs	5.2800
17	9999,999,999.00 CS	17190	Orange Sherbert, 24/Case,	4 oz.		5.2800
18	9999,999,999.00 CS	17191	Popsicle, Grape, Strawberry	,Orange,2.5oz		3.0000
19	9999,999,999.00 CS	17222	Chocolate Ice Cream, 4 Oz	. Cups, 24/Case		5.0400
20	9999,999,999.00 CS	17230	Strawberry Ice Cream, 4 O	z. Cups, 24/Case		5.0400
21	9999,999,999.00 CS	17231	Vanilla Ice Cream, 4 oz. Cu	ps, 48/Case		5.0400
22	9999,999,999.00 CS	17225	Fudge Bars, 24/Case			3.8400
23	9999,999,999.00 CS	17185	IceCream,Sandwich,3oz			5.4000
24	9999,999,999.00 CS	19572	IceCream,Bar,EnglishToffe	е		6.2400
25	9999,999,999.00 CS	17192	IceCream,Bar,Snoopy			8.6400
26	9999,999,999.00 CS	17188	IceCream,Bar,Mario			8.2800
27	9999,999,999.00 CS	17186	IceCream,Bar,Crispy,Klond	ike		11.7600
28	9999,999,999.00 CS	20352	Large Drumsticks, Vanilla,	24/case, Old Fashion Cone	, 4oz.	9.2000
29	9999,999,999.00 CS	17221	IceCream,ChocoTaco			15.2400
30	9999,999,999.00 CS	17187	Lick-A-Pop			5.0400
31	9999,999,999.00 CS	17228	Orange Dream Bar, 2.5 oz.	Bar. 24/Case		3.3600

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General		
		Date Signed	Typed Name	Date Signed	
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053					